Community Bank - Spencer

No.2304 P. 2 Clay

File with: lowe Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, lowe 50319

Reset Form

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|--|--|---|---|--|
| Committee To | same as on Statement of Orga Elect Lindo | Swanson | FORM DR-2 | 1 |
| (1)Statewide/Legisiative/Judge S (4)County Central Committee (5 | of committee you are reporting for: Standing for Retention Cendidate (5)County Cendidate (6)City Candi ty PAC (8)City PAC (10)School I | 2)Shahe PAC (3)State Party diabe (7)School Board or Other Politics Board or Other Political Subdivision PAC | (Rev. 07/2 | 007) REPORT |
| CANDIDATE COMMITTEES Candidate Name Linda Sw Office Sought Pay County | anson | Political Party (if applicable) Separate or House) | Sounded _ Computer | , pm |
| • | - | TELEBHONE | Jan/ | the candidate, for a |
| | | REPORT FOR (1) ELECTION | L/(2)NON-ELECTI | ON YEAR |
| | oport date) | Indicate by | | PH THEFTY. |
| CHECK IF AMENDMENT TO | • | | | nter Date of Election |
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FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAG COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEMIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAG CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES | | | | | | | | |
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| CHECK THIS BOX IF AMENDING FORM | | | | | | | | | |

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Committee to Elect Linda Swanson

| 20000 | CANDIDATE | | *** JO!- | |
|--------------------------------|--|--|-----------------------------------|--------------------|
| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
| 1/25/07 | ID# | Community Bank Spencer Fowa | Service Charge | s 3 2/ |
| 2/22/07 | | Community Bank | Service Change | 1321 |
| 3/22/07 | | Community Bank | Senvice Charge | 13 3/ |
| 4/23/07 | ID# | Community Bank | Service Charge | 13 2 |
| • | ID# CK# 2 | Community Bank | Servicer Charge | ×3 31 |
| /20/07 | ID# | Community Bank | Sanvice Charge | #3 24 |
| | ID# CK# | Community Back | Service Charge | \$ 3 34 |
| 8/2/07 | ID# | Community Bank | Service Charge | 1324 |
| ,, | | | SUB-TOT/ | L \$ 25 68 |

TOTAL (if last page of this schedule) \$\[\subseteq \]

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H.. (Refer to Schedule H instruction

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's consulties. (Refer to Schedule G instructions and lowa Code 68A.402(3)(1).)

> 2 Page.

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD,

| SCHEDULE B (Rev. 07/03) | MONETARY EXPENDITURES |
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| COMMITTE | E NAME (Must be : | same as on Statement of Organization) | | |
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| Comm | 11 - | أسر أو راز راسي | ruson | |
| DATE EXPENDED (MM/DD/YR) | CANDIDATE ID NUMBER (If applicable) AND FAC CHECK NUMBER | NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE | PURPOSE (DESCRIBE TRANSACTION) | AMOUNT EXPENDED |
| 1/19/07 | | COMMUNTY BANK Spencer Journ | Service Charge | s 334 |
| 19/23/07 | ID# CK# | Community Bank | Service Charge | 43 2/ |
| 11/20/07 | | Community Bank | Service Charge | 1324 |
| 12/1967 | ID# CK# | Community Bank | Service Charge | \$ 3 24 |
| | ID# CK# | | | |
| | ID# CK# | | | |
| | ID# CK# | · | | |
| | ID# CK# | | | |
| | | | SUB-TOTA | S m 84 - |

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, politing, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowe Code 65A-402(3)(1).)

Page 2 of 2

TOTAL (if last page of this schedule)